



Hazel _____

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D. C.

#162

REPLY TO:

Auditor General
Comptroller, USAF
Hq Western District
1206 Maple Avenue (Room 916)
Los Angeles 15, California

12 June 1958

SUBJECT: Report on Survey of Government Property Procedures
Edgerton, Germishausen and Grier
[REDACTED]

TO: Contracting Officer

1. We have performed a survey of the contractor's records, procedures, and controls of Government property maintained in connection with the contract administered by you.

2. As a result of the survey, we believe that the procedures related to control of Government property are generally adequate for protection of the Government's interest.

Although no exceptions were taken to the contractor's procedures, suggestions were made in connection with the following items in order to eliminate possible problem areas from future operations. The contractor's representatives agreed to take appropriate action on the auditor's suggestions.

- a. Log or history of modifications made to individual units of property.
- b. Adequate communications with property personnel in connection with items of property delivered directly to the test site.
- c. Extension of IBM procedures to include all property items.
- d. Updating of procedures for taking physical inventories.

3. The results of the survey were discussed with [REDACTED]
[REDACTED] Assistant Controller.

STATINTL

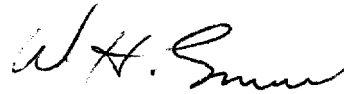
CONTAINS SENSITIVE

COMPARTMENTED INFORMATION

STATINTL

#162, Rept on Survey of Gov Property Procedures, Edgerton, Germishausen
and Grier, [REDACTED], 12 Jun 58 - (cont'd)

4. It is suggested that a copy of this report of survey be furnished to the contractor.



W. H. GROSS
Project Supervisor
Western District
Auditor General